

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  01		3. Effective Date  2002SEP13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C BARBARA ABBAS (309)782-3918 ROCK ISLAND IL 61299-7630  EMAIL: ABBASB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761  SCD A PAS NONE ADP PT SC1012		Code S3309A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LAUMANN MFG CORP 155 COMAC ST RONKONKOMA NY 11779  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0082/0004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002JAN16	
Code 65273		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$500.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2002SEP13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-99-D-0082/0004 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> LAUMANN MFG CORP		

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS REFLECTED ON THE FOLLOWING PAGES.
  2. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT AMOUNT IS DECREASED BY \$500.00 FROM \$77,010.00 TO \$76,510.00.
  3. THE CONSIDERATION AMOUNT OF \$500.00 IS TO BE DEDUCTED FROM THE CONTRACTOR'S FIRST INVOICE SUBMITTED AFTER THE EFFECTIVE DATE OF THIS MODIFICATION.
  4. THIS SUPPLEMENTAL AGREEMENT CONSTITUTES FULL, COMPLETE AND FINAL SETTLEMENT OF ANY AND ALL CLAIMS WHICH EITHER PARTIES MAY NOW HAVE OR WHICH MAY ARISE IN THE FUTURE AS A RESULT OF THIS ACTION.
  5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN DAAE20-99-D-0082/0004 MOD/AMD 01	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: LAUMANN MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>130</p> <p>NSN: 1015-01-181-5925 NOUN: GEAR LOCK ASSEMBLY FSCM: 19207 PART NR: 12321070 SECURITY CLASS: Unclassified PRON: M122A246M1 PRON AMD: 01 ACRN: AA AMS CD: 060011JEE62</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12321070 DATE: 26-MAY-1995</p> <p><u>Packaging and Marking</u> SEE SECTION D FOR PACKAGING INSTRUCTIONS</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091344H737 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 130 15-OCT-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0082/0004</p>	130	EA	\$ ** N/A **	\$ 16,010.00
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>110</p> <p>NSN: 1015-01-180-3510 NOUN: CRANK ASSEMBLY FSCM: 19207 PART NR: 12321248 SECURITY CLASS: Unclassified PRON: M122A239M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JEE62</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12321248 DATE: 26-MAY-1995</p>	110	EA	\$ 550.00000	\$ 60,500.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-99-D-0082/0004 MOD/AMD 01	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-99-D-0082/0004 MOD/AMD 01	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-99-D-0082/0004 MOD/AMD 01	

**Name of Offeror or Contractor:** LAUMANN MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p><u>Packaging and Marking</u> SEE SECTION D FOR PACKAGING INSTRUCTIONS</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL</p> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H091304H737</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>110</td><td>10-FEB-2003</td></tr><tr><td>002</td><td>DELETED</td><td></td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND               PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0082/0004</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091304H737	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	110	10-FEB-2003	002	DELETED					
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H091304H737	W25G1U	J		2																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	110	10-FEB-2003																								
002	DELETED																									

Name of Offeror or Contractor: LAUMANN MFG CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	M122A246M1	AA 2	\$ 16,510.00	\$ -500.00	\$ 16,010.00
	060011JEE62				
			NET CHANGE	\$ -500.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09
				\$ -500.00
				NET CHANGE \$ -500.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 77,010.00	\$ -500.00	\$	76,510.00